

### Farm Service Agency Risk Assessment Tracking Sheet

Assessable Unit	Contact	Strategic Plan Objective and Measure	Risk Rating			Target Due Date	Actual Completion Date	Comments
			High	Med	Low			
Goal 1, Supporting Productive Farms and Ranches								
Commodity Credit Corporation Inventory Management Operations	Mark Overbo, DACO, Warehouse & Inventory Division, 202-720-4697	Objective 2, Mitigating Market Losses, Objective 4, Expanding Marketing Opportunities				6/30/2005		
Bioenergy Program	James Goff, DACO, Warehouse & Inventory Division, 202-720-5396	Objective 4, Expanding Market Opportunities, Measure 2				6/30/2005		
Canadian Wheat End Use Certificate Program	James Goff, DACO, Warehouse & Inventory Division, 202-720-5396	Objective 4, Expanding Market Opportunities, Measures 2				6/30/2005		
Extra Long Staple Cotton Competitiveness Program	Timothy Murray, DACO, Warehouse & Inventory Division, 202-720-6125	Objective 4, Expanding Market Opportunities, Measure 1				6/30/2005		
Upland Cotton Competitiveness Program-User Marketing Certificate	Timothy Murray, DACO, Warehouse & Inventory Division, 202-720-6125	Objective 4, Expanding Market Opportunities, Measure 1				6/30/2005		
Milk Price Support Program	Bill March, DACO, Commodity Procurement Policy & Analysis Division, 202-720-4037	Objective 2, Mitigating Market Losses				6/30/2005		
Direct Loan Making	Van Denton, DAFLP, 202-720-1652	Objective 1, Improving Access to Capital, Measures 1, 2, 3			X	4/30/2005		Risk assessment documents received by SPES, 2/7/05. SPES is in process of reviewing.
Direct Loan Servicing	Van Denton, DAFLP, 202-720-1652	Objective 1, Improving Access to Capital, Measures 1, 2, 3			X	4/30/2005		Risk assessment documents received by SPES, 2/7/05. SPES is in process of reviewing.
Guaranteed Loan Making & Servicing	Van Denton, DAFLP, 202-720-1652	Objective 1, Improving Access to Capital, Measures 1, 2, 3			X	4/30/2005		Risk assessment documents received by SPES, 2/7/05. SPES is in process of reviewing.

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Goal 1, Supporting Productive Farms and Ranches								
Program Support for Loans	Van Denton, DAFLP, 202-720-1652	Objective 1, Improving Access to Capital, Measures 1, 2, 3			X	4/30/2005		received by SPES, 2/7/05. SPES is in process of reviewing.
Price Support Payments	Raellen Erickson, DAFP, Price Support Division, 202-720-6689	Objective 2, Mitigating Market Losses, Measure 1	X			4/30/2005		Risk assessment documents received by SPES, 1/31/05. SPES is in process of reviewing.
National Emergency Preparedness & Disaster Designations	Diane Sharp, DAFP, Production Emergencies & Compliance Division 202-720-7641	Objective 3, Mitigating Losses from Natural Disasters, Measure 2				6/30/2005		
State Grants Program	Diane Sharp, DAFP, Production Emergencies & Compliance Division, 202-720-7641	Objective 3, Mitigating Losses from Natural Disasters, Measure 2				6/30/2005		
Applications and Payments	Diane Sharp, DAFP, Production Emergencies & Compliance Division, 202-720-7641	Objective 2, Mitigating Market Losses, Measures 1 & 2				6/30/2005		Headquarters only
Sugar Program	Steve Cornell, OBPI, Economic & Policy Analysis Staff 202-720-6833	Objective 2, Mitigating Market Losses, Measures 1 & 2.				6/30/2005		

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Goal 2, Supporting Secure and Affordable Food and Fiber								
Commodity Credit Corporation Inventory Management Operations	Mark Overbo, DACO, Warehouse & Inventory Division, 202-720-4697	- Objective 2, Providing Adequate, Secure Storage Capacity that Maintains Quality - Objective 3, Improving Purchase and Delivery of Food Aid				6/30/2005		
Total Quality System Audit	Dean Jensen, DACO, Warehouse & Inventory Division, 202-720-2115	-Objective 3, Improving Purchase & Delivery of Food Aid, Measure 2				6/30/2005		Candy Thompson to verify appropriate linkage to Strategic Plan
Bill Emerson Humanitarian Trust	Mark Overbo, DACO, Warehouse & Inventory Division 202-720-4697	Objective 3, Improving Purchase & Delivery of Food AID, Measure 1, 2				6/30/2005		
Export Food Assistance Programs	Lisa Brown, DACO, Commodity Procurement Policy & Analysis Division 202-720-0950	Objective 3, Improving Purchase & Delivery of Food Aid, Measure 1 & 2				6/30/2005		Candy Thompson to verify appropriate linkage to Strategic Plan
Domestic Food Assistance Programs	Bill March, DACO, Commodity Procurement Policy & Analysis Division, 202-720-2115	Objective 3, Improving Purchase & Delivery of Food Aid, Measure 1 & 2				6/30/2005		
US Warehouse Act-Federal Warehouse Licensing	Roger Hinkle, DACO, Warehouse Inventory Division, 202-720-7433	- Objective 1, Supporting Domestic Agriculture - Objective 2, Providing Adequate, Secure Storage Capacity that Maintains Quality				6/30/2005		
Common Support & Customer Support	Diane Sharp, DAFP, Production Emergencies & Compliance Division 202-720-7641					6/30/2005		- Require linkage to the Strategic Plan - Review with ITSD and DAFO for overlap
Milk Price Support Program	Bill March, DACO, Commodity Procurement Policy & Analysis Division, 202-720-4037	- Objective 1, Supporting Domestic Agriculture, - Objective 3, Improving Purchase and Delivery of Food Aid				6/30/2005		

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Goal 3, Conserving Natural Resources & Enhancing the Environment								
Grassland Reserve Program	Robert Stephenson, DAFP, Conservation & Environmental Programs Division, 202-720-6221	Objective 1, Improving Conservation Practices, Measure 1				6/30/2005		
Conservation Reserve Program & Emergency Conservation Program	Robert Stephenson, DAFP, Conservation & Environmental Programs Division 202-720-6221	- Objective 1, Improving Conservation Practices, Measures 1 & 2, - Objective 2, Targeting Lands to Maximize Conservation Benefits, Measures 1, 2, 3, - Objective 3, Mitigating Adverse Impacts from Agricultural Production, Measures 1, 2, 3				6/30/2005		
Environmental Review Incentive of FSA Programs	Robert Stephenson, DAFP, Conservation Environmental Programs Division 202- 720-6221	- Objective 1, Improving Conservation Practices, Measures 1 & 2, - Objective 2, Targeting Lands to Maximize Conservation Benefits, Measures 1, 2, 3, - Objective 3, Mitigating Adverse Impacts from Agricultural Production, Measures 1, 2, 3				6/30/2005		
Hazardous Waste Management Program	Robert Stephenson, DAFP, Conservation & Environmental Programs Division 202-720-6221	Objective 3, Mitigating Adverse Impacts from Agricultural Production, Measure 2				6/30/2005		

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BPMS Management Scorecard								
Employment	Crystal Wilsey, DAM/Human Resources Division, 202-418-9002, and/or Dawn Ferguson, DAM/Human Resources Division, 202-418-8958	-Objective 3, Strategically Managing Human Capital, Measures 1, 2  - Objective 6, Improving Stakeholder Satisfaction, Measure 1				6/30/2005		Risk assessment documents received by SPES, 03/11/05 SPES is in proces of reviewing.
Awards	Crystal Wilsey, DAM/Human Resources Division, 202-418-9002, and/or Dawn Ferguson, DAM/Human Resources Division, 202-418-8958	- Objective 3, Strategically Managing Human Capital, Measure 1  - Objective 6, Improving Stakeholder Satisfaction, Measure 1				6/30/2005		Risk assessment documents received by SPES, 03/11/05 SPES is in proces of reviewing.
Training	Cyrstol Wilsey, DAM, Human resources Division, 202-418- 9000, and/or Dawn Ferguson, DAM/Human Resources Division, 418-8958	Objective 3, Strategically Managing Human Capital, Measure 1				6/30/2005		Risk assessment documents received by SPES, 03/11/05 SPES is in proces of reviewing.
Automated Human Resources Information System (HRIS) & Data Reporting	Crystal Wilsey, DAM/Human Resources Division, 202-418-9002, and/or Dawn Ferguson, DAM/Human Resources Division, 202-418-8958	- Objective 3, Strategically Managing Human Capital, Measure 2  - Objective 5, Improving Business Process Effectiveness, Measures 1 & 2				6/30/2005		Risk assessment documents received by SPES, 03/11/05 SPES is in proces of reviewing.
Procurement	Walter Mielwocki, DAM,Managaement Services Division, 202- 720-9395	Objective 5, Improving Business Process Effectiveness				6/30/2005		Risk assessment documents received by SPES, 02/2/05. SPES is in proces of reviewing.
Imagery and Geospatial Data Acquisition	Ronald Nicholls, DAFP, Salt Lake City, APFO, 801-975-3500	Objective 5, Improving Business Process Effectiveness, Measures 1 & 2				6/30/2005		

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Geospatial Data Production	Ronald Nicholls, DAFP, Salt Lake City, APFO, 801-975-3500	Objective 5, Improving Business Process Effectiveness, Measures 1 & 2				6/30/2005		
Litigation	Carol Wagner, OBPI, Appeals & Litigation Staff, 202-720-4966	Objective 4, Improving Strategic Accountability, Measure 4			X	4/30/2005		Risk assessment documents received by SPES, 3/2/05. SPES is in process of reviewing.
Program Appeals	Carol Wagner, OBPI, Appeals & Litigation Staff, 202-720-4966	Objective 4, Improving Strategic Accountability, Measure 4			X	4/30/2005		Risk assessment documents received by SPES, 3/2/05. SPES in in process of reviewing.
Freedom of Information Act (FOIA) Privacy Act Appeals	Carol Wagner, OBPI, Appeals & Litigation Staff, 202-720-4366	Objective 4, Improving Strategic Accountability, Measure 4			X	4/30/2005		Risk assessment documents received by SPES, 3/2/05. SPES is in process of reviewing.
Whistleblower Management	Philip Sharp, OBPI, Operations Review & Analysis Staff, 202-720-9831	Objective 6, Improving Stakeholder Satisfaction Measures 1 & 2			X	4/30/2005		Risk assessment documents received by SPES. 12/16/04. SPES is in process of reviewing.
Audit Management	Philip Sharp, OBPI, Operations Review & Analysis Staff, 202-720-9831	Objective 4, Improving Strategic Accountability, Measure 5			X	4/30/2005		Risk assessment documents received by SPES , 12/16/05. SPES is in process of reviewing. Review with FMD for overlap
County Operations Review Program	Philip Sharp, OBPI, Operations Review & Analysis Staff, 202-720- 9831	- Objective 4, Improving Strategic Accountability, Measure 2, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 12/16/05. SPES is in proces of reviewing.
Executive Correspondence	Richard Jefferson, OBPI, Office of External Affairs, Executive Secretariat Branch, 202-690-0442	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reiewing.

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Legislative	Michele Proctor, OBPI, Office of External Affairs, Legislative Affairs Staff, 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Publications Support	Eric Parsons, OBPI, Office of External Affairs, Field Services Section, 202-720-7809	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Field Support	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section, 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Freedom of Information	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Web Management	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.

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Special Events	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section, 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Publications Support: Fact Sheets, Brochures, Posters	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section, 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1; - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Press Release Report	Robert Wiley, OBPI, Communication Services Section 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1; - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Media Relations Support: General & Specialized Print & Electronic Media & Major New Services	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section, 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Outreach Support: Speeches, Briefing, Papers & Notebooks, background papers, questions & answers, booth design, and production, weekly activity reports, and communication plans	Robert Wiley, OBPI, Office of External Affairs, Communication Services Section, 202-720-3865	- Objective 5, Improving Business Process Effectiveness, Measure 1, - Objective 6, Improving Stakeholder Satisfaction, Measure 3			X	4/30/2005		Risk assessment documents received by SPES, 2/1/05. SPES is in process of reviewing.
Equal Employment Opportunity	Carmen Martinez, AO, Office of Civil Rights, Equal Employment Opportunity Branch, 202 401-7164	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.



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Formal Complaint Process	Deborah Lombardino, AO, Office of Civil Rights, EEO Counseling and Mediation Branch, 202- 401-7154	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.
Informal EEO Counseling & Mediation	Deborah Lombardino, AO, Office of Civil Rights, EEO Counseling and Mediation Branch, 202- 410-7154	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.
Title VI - Implementation of Settlement Agreements & Decisions	Deborah Lombardino, AO, Office of Civil Rights, EEO Counseling and Mediation Branch, 202-401-7154	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.
Title VI Complaints Program	Deborah Lombardino, AO, Office of Civil Rights, EEO Counseling and Mediation Branch, 202- 401-7154	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.
Training - Development, Coordination, & Delivery	Edith L. Stoval, AO, Office of Civil Rights, Equal Employment Branch - KCFO, 816- 926-7755	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.
State Equal Employment Opportunity & Civil Rights Management Review	CarltonO'Neal, AO, Office of Civil Rights, Program Complaint Inquiry Branch, 334- 279-3601	Objective 2, Ensuring Civil Rights, Measures 1, 2 and 3				6/30/2005		Risk assessment documents received by SPES, 3/8/05. SPES is in process of reviewing.

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BPMS Management Scorecard								
Budget Management	Eric Lanman, DAM, Budget Division, 202- 720-0160	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		
Information Security	Swarnali Haldar, DAM/Information Technology Services Division, 202-720-2551	Objective 5, Improving Business Process Effectiveness, Measures 1, 2				7/1/2005		This assessable unit is related to a material deficiency reported on the Federal Financial Managers Integrity Act report. The target completion date is subject to change based on current discussions between the Farm Service Agency (FSA) and the Office of the Chief Financial Officer (OCFO).
Application Development	Swarnali Haldar, DAM/Information Technology Services Division, 202-720-2551	Objective 5, Improving Business Process Effectiveness, Measures 1, 2				7/1/2005		
Payment Management	Michael Byrd, DAM/Financial Management Division, 816-926-2620	Objective 4, Improving Strategic Accountability, Measure 1, Objective 5, Improving Business Process Effectiveness, Measure 1				8/1/2005		
Receivable Management	Michael Byrd, DAM/Financial Management Division, 816-926-2620	Objective 5, Improving Business Effectiveness, Measure 1				6/1/2006		

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BPMS Management Scorecard								
General Ledger Management	Michael Byrd, DAM/Financial Management Division, 816-926-2620	Objective 5, Improving Business Process Effectiveness, Measure 1				8/1/2006		This assessable unit is related to a material deficiency reported on the Federal Financial Managers Integrity Act report. The target completion date is subject to change based on current discussions between the FSA and the OCFO.
Funds Management	Michael Byrd, DAM/Financial Management Division, 816-926-2620	Objective 5, Improving Business Effectiveness, Measure 1				1/1/2007		This assessable unit is related to a material deficiency reported on the Federal Financial Managers Integrity Act report. The target completion date is subject to change based on current discussions between the FSA and the OCFO.
Cost Management	Michael Byrd, DAM/Financial Management Division, 816-926-2620	Objective 5, Improving Business Effectiveness, Measure 1				3/1/2007		
Financial Management Reporting	Michael Byrd, DAM/Financial Management Division, 816-926-2620	Objective 5, Improving Business Effectiveness, Measure 1				10/1/2007		This assessable unit is related to a material deficiency reported on the Federal Financial Managers Integrity Act report. The target completion date is subject to change based on current discussions between the FSA and the OCFO.

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BPMS Management Scorecard								
Contract & Acquisitions Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2005		
Property Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2005		
Warehouse Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2006		
Supply Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2006		
Space & Facility Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2006		
Directives Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2006		
Records Management	Arthur Greene, DAM, Kansas City Administrative Office, 816-926-1714	Objective 5, Improving Business Process Effectiveness, Measure 1				9/1/2007		

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BPMS Management Scorecard								
Strategic Plan	Timothy Buckley, OBPI, SPES, Planning and Performance Management Branch, 202-418-3264	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		
Annual Performance Plan and Quarterly Performance Planning and Reporting	Rafael Cotto, OBPI, SPES, Reporting, Evaluation, and Management Challenges Branch 202-418-9057	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		
Commodity Credit Corporation Board and Record Keeping	Rafael Cotto, OBPI, SPES, Reporting, Evaluation, and Management Challenges Branch, 202-418-9057	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		
Internal Control Program	Rafael Cotto, OBPI, SPES, Reporting, Evaluation and Management Challenges Branch, 202-418-9057	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		
Performance Budget	Timothy Buckley, OBPI, SPES, Planning & Performance Management Branch, 202-418-3264	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		Joint effort with Budget Division

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Program Assessment Rating Tool (PART)	Rafael Cotto, OBPI, Reporting, Evaluation, and Management Challenges Branch, 202-418-9057	Objective 4, Improving Strategic Accountability, Measure 3				6/30/2005		Joint effort with Budget Div
Outreach Cooperative Agreements	Cliff Herron, OBPI, Outreach Staff, 202-720- 7619				X	4/30/2005		- Requires linkage to the Strategic Plan - Risk Assessment documents received by SPES on 2/24/05. SPES is in process of reviewing.
Agricultural Mediation Program	Cliff Herron, OBPI, Outreach Staff, 202-720- 7619				X	4/30/2005		- Requires linkage to the Strategic Plan - Risk Assessment documentsreceived by SPES on 2/24/05. SPES is in process of reviewing.
Funding Resources Management	Rick Pinkston, DAFO, 202-720-1857	Objective 4, Improving Strategic Accountability				6/30/2005		
Program Management Control & Oversight	Rick Pinkston, DAFO, 202-720-1857	Objective 4, Improving Strategic Accountability				6/30/2005		Review with HRD for overlap Requires linkage to performance measures
Oversight of State Executive Directors, State Committees, and County Offices	Rick Pinkston, DAFO 202-720-1857	Objective 4, Improving Strategic Accountability				6/30/2005		Review with HRD for overlap Requires linkage to performance measures
Agricultural Foreign Investment Act	Steve Cornell, OBPI, Economic & policy Analysis Staff, 202-720- 6833					6/30/2005		Requires linkage to the Strategic Plan